

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KIRK TALBOT
9523 Jefferson Hwy
Suite B
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

State Representative
Jefferson
78

OFFICE USE ONLY

Report Number: 32328

Date Filed: 9/10/2012

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 10/11/2011

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATL BANK
200 Midway Ave
River Ridge, LA 70123

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of September, 2012.

M. Kirk Talbot

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-736-7299

Daytime Telephone

Tia Russell

Signature of Treasurer

504-736-7299

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 56.85
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 56.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,800.18
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,800.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 60,889.64
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 56.85
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,800.18
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 36,146.31

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KIRK TALBOT LEGISLATIVE ACCT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	11/10/2011	Reimburse for office newspaper	\$56.85
5. Total OTHER RECEIPTS during this reporting period			\$ 56.85

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINE P.O. Box 619612 MD 2400 Dallas-FortWorth Airport, TX 75261	10/20/2011	Airfare - NCOIL	\$ 382.80
APPLE STORE 3301 Veterans Metairie, LA 70002	10/18/2011	Cell Phone accessories-charger and hands-free receiver	\$ 129.30
APPLE STORE 3301 Veterans Metairie, LA 70002	10/18/2011	New Campaign Cell Phone	\$ 324.08
BEADS BY THE DOZEN Edwards Ave Harahan, LA 70123	09/13/2011	Qualifying Party - Beads	\$ 51.86
BLUE CORN CAFE 133 W Water St Santa Fe, NM 87501	11/19/2011	NCOIL-Meals	\$ 46.54
BRIGHT SIDE OF THE ROAD P O Box 72358 Cleveland, OH 44192	11/04/2011	Sponsorship	\$ 100.00
CHRIS BROADWATER CAMPAIGN 906 W. Dakota Hammond, LA 70401	09/28/2011	Contribution	\$ 500.00
CHRIS BROADWATER CAMPAIGN 906 W. Dakota Hammond, LA 70401	11/08/2011	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,784.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIM BURNS P O Box 2531 Mandeville, LA 70740	10/17/2011	Contribution	\$ 500.00
CASA BLANCA LLC 207 W San Francisco St Sante Fe, NM 87501	11/19/2011	NCOIL-meals	\$ 39.92
SIMONE CHAMPAGNE CAMPAIGN P.O. Box 389 Jeanerette, LA 70544	09/30/2011	Contribution	\$ 1,000.00
CHERRY GROUP LLC 149 Hollywood Dr Metairie, LA 70005	10/11/2011	Campaign Consultant	\$ 5,000.00
CHILIS TOO 3200 East Airfield Dr DFW Airport, TX 75261	11/20/2011	NCOIL - Meal	\$ 36.58
CITY OF KENNER FOOD BANK 3600 Chateau Blvd Kenner, LA 70065	12/12/2011	2 tickets Sipping W/ Santa FR	\$ 60.00
NOLAN DEWEY 609 Warren St Kenner, LA 70062	10/17/2011	Campaign Worker	\$ 150.00
DREAMLIFE PHOTOGRAPHY 317 Allen Rd Oak Grove, LA 71263	11/03/2011	Photo session Christmas cards	\$ 100.00
3. SUBTOTAL (optional)			\$6,886.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DREAMLIFE PHOTOGRAPHY 317 Allen Rd Oak Grove, LA 71263	12/09/2011	Christmas Cards Envelopes	\$ 180.40
DREAMLIFE PHOTOGRAPHY 317 Allen Rd Oak Grove, LA 71263	12/09/2011	Christmas Cards	\$ 636.75
DREAMLIFE PHOTOGRAPHY 317 Allen Rd Oak Grove, LA 71263	12/17/2011	Christmas Cards - 2nd order	\$ 354.25
ENTERPRISE RENT A CAR 900 F Street Suite 167 San Diego, CA 92101	11/20/2011	Rental car NCOIL	\$ 224.86
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	10/13/2011	Dues	\$ 40.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	11/07/2011	Dues Oct thru Dec	\$ 40.00
CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405	09/28/2011	Contribution	\$ 1,000.00
VALERIE HODGES CAMPAIGN 33885 Cypress Bluff Denham Springs, LA 70706	09/14/2011	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$2,726.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOTEL INDIGO 200 Convention St Baton rouge, LA 70801	12/19/2011	Hotel Accomodation - House/Gov Christmas	\$ 107.88
ELDORADO HOTEL 309 W. San Francisco St Santa Fe, NM 87501	11/20/2011	NCOIL- Hotel	\$ 521.16
JACK PETTY MARKETING 3120 Metairie Rd Metairie, LA 70001	10/19/2011	Race For A Cure-Sponsorship Hand fans	\$ 413.89
JEFFERSON BEAUTIFICATION INC P O Box 10658 Jefferson, LA 70181	09/27/2011	Dues	\$ 25.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	10/18/2011	Ticket luncheon	\$ 35.00
KIRK TALBOT LEGISLATIVE ACCT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	10/27/2011	Reimburse RWCJP Oct Luncheon - Tia	\$ 26.00
KIRK TALBOT LEGISLATIVE ACCT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	10/27/2011	Reimburse Krewe of Argus Fundraiser Ticket	\$ 100.00
M. KIRK TALBOT 9625 Evelyn Pl River Ridge, LA 70123	12/09/2011	Reimburse NCOIL expenses	\$ 50.00
3. SUBTOTAL (optional)			\$1,278.93
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KOMEN NEW ORLEANS 4141 Veterand Metairie, LA 70002	10/10/2011	Race for a Cure Donation	\$ 55.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	11/07/2011	Legislative Ornaments	\$ 60.00
STEPHEN LEONARD 1916 Carol Sue Ave Terrytown, LA 70056	10/04/2011	Contribution	\$ 250.00
CHRIS LEOPOLD CAMPAIGN 110 Victoria Dr Belle Chasse, LA 70037	09/26/2011	Contribution	\$ 1,000.00
CHRIS LEOPOLD CAMPAIGN 110 Victoria Dr Belle Chasse, LA 70037	11/09/2011	Contribution	\$ 1,000.00
LITTLE FARMS BOOSTERS 10433 Park St River Ridge, LA 70123	11/15/2011	Sponsorship	\$ 250.00
NICK LORUSSO CAMPAIGN P.O. Box 24568 Oew orleans, LA 70184	09/26/2011	Contribution	\$ 2,500.00
M & M STORE#4 1401 Yale Blvd SE Albuquerque, NM 87106	11/20/2011	NCOIL-Snacks	\$ 14.38
3. SUBTOTAL (optional)			\$5,129.38
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON MENARD CAMPAIGN 110 East St Peter St Carencro, LA 70520	10/12/2011	Contribution	\$ 250.00
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809	09/23/2011	Tickets Washington Mardi Gras 2012	\$ 800.00
RICK NOWLIN CAMPAIGN 816 University Pkwy Natchitoches, LA 71457	09/30/2011	Contribution	\$ 1,000.00
DENNIS NUSS 127 Braden Dr Luling, LA 70070	10/19/2011	Contribution	\$ 500.00
OFFICE MAX Clearview Pkwy Harahan, LA 70121	10/25/2011	Campaign Supplies - Letter and Legal Paper	\$ 65.23
OFFICE MAX Clearview Pkwy Harahan, LA 70121	12/07/2011	Campaign Supplies - Ink cartridges Memory Stick	\$ 111.73
OFFICE MAX Clearview Pkwy Harahan, LA 70121	12/14/2011	Labels	\$ 23.90
OFFICE MAX Clearview Pkwy Harahan, LA 70121	12/19/2011	Labels for Christmas Card envelopes	\$ 31.08
3. SUBTOTAL (optional)			\$2,781.94
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPERATION SMILE 6435 Tidewater Drive Norfolk, VA 23509	11/04/2011	Donation	\$ 300.00
PRO SIGNS & GRAPHICS 1310 Carroll St Kenner, LA 70062	09/30/2011	Sponsorship - Little Farms Football	\$ 190.31
RPWGNO East Park Place New Orleans, LA 70124	11/15/2011	Luncheon	\$ 60.00
RWCJP 4945 Folse Dr Metairie, LA 70006	09/27/2011	Sept Luncheon	\$ 26.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	12/06/2011	Reimburse State of Parish Luncheon and RWCJP Luncheon	\$ 66.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	12/13/2011	Reimburse-framing pictures for district office	\$ 775.00
RUTH'S CHRIS 4836 Constitution Avenue Baton Rouge, LA 70808	12/16/2011	Campaign staff dinner	\$ 128.89
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	09/13/2011	Gas Bill	\$ 331.32
3. SUBTOTAL (optional)			\$1,877.52
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	12/07/2011	Credit card payment	\$ 150.00
ST RITA DAD CLUB 7100 Jefferson Hwy Harahan, LA 70123	11/10/2011	Pecan Festival Silver Sponsor	\$ 200.00
JEFF THOMPSON CAMPAIGN P O Box 6097 Bossier City, LA 71171	09/30/2011	Contribution	\$ 1,000.00
TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	11/03/2011	Newspaper	\$ 56.85
USPS 5720 Citrus Blvd Harahan, LA 70123	12/19/2011	Stamps-Christmas Cards	\$ 660.00
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	09/13/2011	Campaign Cell Phone	\$ 118.22
VOODOO FAST PITCH SOFTBALL 9523 Jefferson Hwy River Ridge, LA 70123	09/13/2011	Sponsorship-10u tournament	\$ 50.00
WHITNEY NATIONAL BANK N O Intl Airport Concourse B Kenner, LA 70065	11/17/2011	NCOIL expenses-snacks water coffee soft drinks meals	\$ 100.00
3. SUBTOTAL (optional)			\$2,335.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,800.18

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